Work Order ID 115521 *115521* Page 1 Thursday, April 03, 2014 10:38:44 AM **Item ID:** D3562-042 Accept *N900040100* Setup Start **Revision ID:** Stop Step Weldment **Item Name:** *1* **Start Date: Start Qty:** 1.00 4/2/2014 Cust Item ID: Required Date: 4/3/2014 Req'd Qty: 1.00 *1* CPETR02 **Customer:** Reference: RMA RA111726 Date: 14-4-3 Run Start MF **Process Plan: Approvals:** Tooling: Date: Stop Date: QC: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Insp. Work Center ID **Description Run Hours** Qty Qty Number Stamp Code **Draw Nbr Revision Nbr** D3562 \mathbf{F} 100 0.00 *100* OC 0.00 Memo **Quality Control** SCRAP AT CUSTOMER LOCATION

0.00

0.00

QC21- Final Inspection - Work Order Release

Memo

110

OC

110

Quality Control

Ø-

<u>Pl 14-04-3</u>

DQA: Date:														TRAGG	
QA Closed: Date:					WORK ORDER NON-CONFORMANCE / UPDATE Work Order update only										
NA Comb. Omdo			^{''}		DISPOSITION AGAINST DEPARTMENT/PROG					/PROCESS					
Work Orde	er:				.					 1		\A/-A1-A	٦	. —	
Part N	lo				Rework Scrap		1	Skid-tube Machining	Crosstube Small Fab Finishing	╡ 。	Water Jet Prod. Eng. Coor.			uality	
NCR N	lo			_	Use-as-is Suspected Unapproved	j	Thermoforming Finishi Large Fab Composi							Other	
Root		1		Desci	ription of work order update		nitial	Actio	on	Sig	n &				
Cause	Date	Date Step Qty			or non-conformance		ief Eng				ate	Verification	QCI	nspector	
Design		1			· · · ·				•				1		
Doc/Data												1		•	
Equip/Tooling															
Handling/Pre		i								ļ					
Material															
Operator															
Offset/Setup										ŀ					
Process												1	ĺ		
Supplier						Ì									
Training															
Transport										l					
Unapproved															
						FAI	ULT CAT	EGORY		<u> </u>		•			
Landii	ng Gear				General										
	Bending				Bend		Folio/P	rogram			Outside Dimensions		Pressure	/Forced	
	Centre Not Concentric				BOM/Route		Grain	. •		Over/Unde		tolerance	Set-up		
	Cracks				Broken/Damage/Defect	Γ	Hardwa	re		Part	Part Incorrecí			ture/Cure	
	Crimp/Ki	nk/Ripple	e/Wave		Burrs		Inspect	on Incomplete/Und	qualified	Part	Part Lost/Missing		Weld		
	Cuffs				Contamination		Instructions Incomplete/Unclear			Part Moved			Wrong St	ock Pulled	
	Crushing	;			Countersink		Misaligned/off center			Positioned Wrong					
	Heat Tre	at			Cut Too Short		Mislabeled			Powe	er Loss/	Surge [Other		
	Inspection	on Strip in	Tube		Drawing		Misread					-			
	Marks/C	hatter			Drill Holes		Off-set						PATRICIA DE LA CALIFORNIA DE LA CALIFORN		
	Turning :	Sequence	!		Finish		Out of (Calibration							
		vist in Tul			Fit/Function		4	Sequence		-					

Picklist Print

Thursday, April 03, 2014 10:38:39 AM

Work Order ID: 115521

115521

Parent Item:

D3562-042

D3562-042

Parent Item Name: Step Weldment

Start Date: 4/2/2014

Required Date: 4/3/2014

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A IPP rev B

New Issue 06-11-09 JLM

ECN 987 07.10.09 EC

verified by: DD

ECN1048 07-12-18 DD IPP Rev:C verified by: EC

IPP Rev:D 08-07-28 add chemical conversion coat DD verf:EC IPP REV:E

13.06.03 PER DWG REV.F DD VERF:JLM

Component Item ID/	
Item Name	

Item ID

Replacement Mfg/ Purch Bin Primary Item Location Last Location Route Seq ID Unit of Qty on Measure Hand

Qty per Kit Total

Qty

Date **Issued Issued**

Qty

Status

Page 1

D3562-042

Manufactured

No

Each

0.0000

1

D3562-042

Step Weldment

**

1 ×100/834.

DQA:		Date:											
QA Closed: Date:					WORK ORDER NON-CONFORMANCE / UPDATE Work Order update only Work Order update only								
Work Orde	·r·	-		,	DISPOSITION								
Part N		,			Rework · Scrap	Skid-tube Crosstube Machining Small Fab			Proe	Water Jet	Engineering Quality		
NCR N	lo				Use-as-is Thermoforming Finishi Suspected Unapproved Large Fab Composi			-	Rec/Stor	Other			
Root				Desci	ription of work order update	ı	nitial	Action		Sign &			
Cause	Date	Step	Qty		or non-conformance	Ch	ief Eng	Description	otion		Verification	QC Inspector	
Design Doc/Data	_										•		
Equip/Tooling													
Handling/Pre		İ											
Material			લં										
Operator			l '	•	· .								
Offset/Setup													
Process					•			·					
Supplier													
Training													
Transport								-					
Unapproved													
		***				FAI	ULT CAT	regory					
Landir	ng Gear				General		_			_			
	Bending				Bend		Folio/P	rogram		Outside Dime	ensions	Pressure/Forced	
	Centre Not Concentric				BOM/Route	Grain				Over/Under	tolerance	Set-up	
	Cracks				Broken/Damage/Defect		Hardwa	dware		Part Incorrect		Temperature/Cure	
	Crimp/Kink/Ripple/Wave				Burrs	Inspec		ion Incomplete/Unqualified		Part Lost/Missing		Weld	
	Cuffs				Contamination		Instruct	ions Incomplete/Unclear		Part Moved		Wrong Stock Pulled	
	Crushing				Countersink		Misalig	ned/off center		Positioned W	/rong		
	Heat Tre				Cut Too Short		Mislabe			Power Loss/S	Surge	Other	
	Inspection Strip in Tube				Drawing		Misread	d					
	Marks/Chatter				Drill Holes		Off-set	Off-set					
	Turning Sequence Wave/Twist in Tube				Finish		Out of 0	Calibration					
					Fit/Function	1	Out of	Seguence			·		